

Cascade DieCasting/Group Office



October 10, 2005

VIA FACSIMILE AND REGISTERED MAIL

Robert Steven Miller
Chief Executive Officer
Delphi Corporation
World Headquarters and Customer Center
5725 Delphi Drive
Troy, Michigan 49098-2815

Re: Reclamation Claim

Dear Mr. Miller:

This letter shall serve as a formal demand under Uniform Commercial Code § 2-702, 11 U.S.C. § 546(c), or any other applicable law, that Delphi Corporation and any of its subsidiaries or affiliates (collectively, "Delphi"), return all goods delivered to Delphi within twenty (20) days of the date of this notice. The attached invoices include all information necessary for you to identify the Cascade Die Casting Group, Inc. ("Cascade Die") goods delivered to Delphi's facilities during the relevant period, including the specific type of goods, the amount of goods received, and the location where the goods were received.

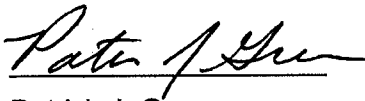
Please note that this reclamation demand is without prejudice to Cascade Die's rights as a lien creditor under the Michigan Special Tools Lien Act, MCL 570.541, *et. seq.* This reclamation demand is also without prejudice to all other rights, claims and remedies of Cascade Die against Delphi or any other party in respect of any claims Cascade Die may have against Delphi.

You are further advised that you are to hold such goods in trust for Cascade Die until you permit trucks to be sent at our direction to arrive at the above-referenced delivery points to pick up the above reclaimed goods or give our company other instructions. To the extent that the described goods, or any of them, are no longer in Delphi's possession, Cascade Die hereby demands that Delphi provide an explanation of their disposition.

Delphi Corporation
October 10, 2005
Page 2

Please contact me at your earliest convenience to make arrangements for Cascade Die to take possession of the reclaimed goods or to discuss other means, if any, of satisfying this reclamation demand. Thank you for your prompt attention to this reclamation request.

Cascade Die Casting Group, Inc.

By: 
Patrick J. Greene

Its: Vice President - Finance

Enclosures

Cc: John Wm. Butler Jr., Partner
John K. Lyons, Partner
Ron E. Meisler, Associate
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606
(via regular mail)

**CASCADE DIE CASTING GROUP, INC.
DELPHI
RECLAMATION CLAIM - LAST 10 DAYS @ 10/8/05**

Cascade Die Casting Group, Inc./GREAT LAKES DIVISION

Invoice	Date	Total Amount
23861	9/28/05	4,381.66
23878	9/29/05	2,628.99
23908	10/3/05	897.43
23909	10/3/05	16,283.13
23916	10/3/05	3,066.60
23921	10/4/05	3,589.73
23922	10/4/05	14,569.11
23924	10/4/05	1,347.06
23926	10/5/05	5,999.05
23929	10/4/05	4,850.08
23936	10/5/05	16,283.13
23941	10/6/05	2,692.30
23942	10/6/05	5,999.05
23944	10/5/05	3,801.57
23951	10/6/05	17,140.13
23953	10/6/05	2,692.30
23954	10/6/05	896.60
23958	10/7/05	3,428.03
23968	10/7/05	17,140.13
23969	10/7/05	623.49
23972	10/7/05	1,794.86
		<u>130,104.43</u>

Cascade Die Casting Group, Inc./MID-STATE DIVISION

Invoice	Date	Total Amount
215369	10/3/05	270.55
215384	10/4/05	338.96
215393	10/5/05	215.71
215401	10/6/05	261.96
215414	10/7/05	77.00
		<u>1,164.18</u>
		<u>131,268.61</u>

I66PI66F

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023861 Revision: 0
Invoice Date: 09/28/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Sales Order: S625S1
Order Date:
Salesperson(s):
Credit Terms: N/30
Net 30 Days
Resale:
Remarks:

Ship Date: 09/28/05
Ship To: 625s1
Ship Via: VITRAN
BOL: 00023861
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	1650.0	0.0	No		2.65555	4,381.66
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042518							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023861 Revision: 0
Invoice Date: 09/28/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

	Currency: usd	Line Total:	4,381.66
	0.00%	Discount:	0.00
Tax Date: 09/28/05		10 :	0.00
Containers: 0.00		:	0.00
Line Charges: 0.00		:	0.00
		Total Tax:	0.00
		Total:	4,381.66

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023878 Revision: 0
Invoice Date: 09/29/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Sales Order: S625S1
Order Date:
Salesperson(s):
Credit Terms: N/30
Net 30 Days
Resale:
Remarks:

Ship Date: 09/29/05
Ship To: 625s1
Ship Via: VITRAN
BOL: 00023878
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	990.0	0.0	No		2.65555	2,628.99
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042518							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023878 Revision: 0
Invoice Date: 09/29/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Sold To: 625S1

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

	Currency: usd	Line Total:	2,628.99
	0.00%	Discount:	0.00
Tax Date: 09/29/05		10 :	0.00
Containers: 0.00		:	0.00
Line Charges: 0.00		:	0.00
		Total Tax:	0.00
		Total:	2,628.99

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023908 Revision: 0
Invoice Date: 10/03/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Sales Order: S625S1
Order Date:
Salesperson(s):
Credit Terms: N/30
Net 30 Days
Resale:
Remarks:

Ship Date: 10/03/05
Ship To: 625s1
Ship Via: VITRAN
BOL: 00023908
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	330.0	0.0	No		2.71949	897.43
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042518							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023908 Revision: 0
Invoice Date: 10/03/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

	Currency: usd	Line Total:	897.43
	0.00%	Discount:	0.00
		10 :	0.00
		:	0.00
		:	0.00
Tax Date: 10/03/05		Total Tax:	0.00
Containers: 0.00		Total:	897.43
Line Charges: 0.00			

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023909 Revision: 0
Invoice Date: 10/03/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S2

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

Sales Order: S625S2
Order Date:
Salesperson(s):
Credit Terms: 1
Immediate Pays
Resale:
Remarks:

Ship Date: 10/03/05
Ship To: 625s2
Ship Via: ISI
BOL: 00023909
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	6270.0	0.0	No		2.59699	16,283.13
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042420							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023909 Revision: 0
Invoice Date: 10/03/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Sold To: 625S2

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

Tax Date: 10/03/05
Containers: 0.00
Line Charges: 0.00

Currency: usd	Line Total:	16,283.13
0.00%	Discount:	0.00
	10 :	0.00
	:	0.00
	:	0.00
	Total Tax:	0.00
	Total:	16,283.13

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023916 Revision: 0
Invoice Date: 10/03/05 Page: 1
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Sales Order: S626S1
Order Date:
Salesperson(s):

Ship Date: 10/03/05

Ship To: 626s1
Ship Via: The Connection Co.
BOL: 00023916
FOB Point: Sparta, MI

Credit Terms:

Resale:
Remarks:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626594	EA	144.0	0.0	No		4.3298	623.49
Customer Item : 16641594							
RH OUTBOARD HOUSING							
16641594							
Purchase Order: 0550022121							
626595	EA	144.0	0.0	No		4.581	659.66

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023916 Revision: 0
Invoice Date: 10/03/05 Page: 2
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626595		** Cont **					
Customer Item : 16641595							
RH INBOARD HOUSING							
16641595							
Purchase Order: 0550022121							
626596	EA	144.0	0.0	No		4.316	621.50
Customer Item : 16641596							
LH OUTBOARD HOUSING							
16641596							
Purchase Order: 0550022121							
626597	EA	144.0	0.0	No		4.276	615.74
Customer Item : 16641597							
LH INBOARD HOUSING							
16641597							
Purchase Order: 0550022121							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023916 Revision: 0
Invoice Date: 10/03/05 Page: 3
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626608	EA	350.0	0.0	No		1.56061	546.21
Customer Item : 16641608							
Clevis							
16641608							
Purchase Order: 0550022121							

	Currency: usd	Line Total:	3,066.60
	0.00%	Discount:	0.00
Tax Date: 10/03/05		10 :	0.00
Containers: 0.00		20 :	0.00
Line Charges: 0.00		30 :	0.00
		Total Tax:	0.00
		Total:	3,066.60

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023921 Revision: 0
Invoice Date: 10/04/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Sales Order: S625S1
Order Date:
Salesperson(s):
Credit Terms: N/30
Net 30 Days
Resale:
Remarks:

Ship Date: 10/04/05
Ship To: 625s1
Ship Via: VITRAN
BOL: 00023921
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	1320.0	0.0	No		2.71949	3,589.73
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042518							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023921 Revision: 0
Invoice Date: 10/04/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Currency: usd Line Total: 3,589.73
0.00% Discount: 0.00
Tax Date: 10/04/05 10 : 0.00
Containers: 0.00 : 0.00
Line Charges: 0.00 : 0.00
Total Tax: 0.00
Total: 3,589.73

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023922 Revision: 0
Invoice Date: 10/04/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S2

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

Sales Order: S625S2
Order Date:
Salesperson(s):
Credit Terms: 1
Immediate Pays
Resale:
Remarks:

Ship Date: 10/04/05
Ship To: 625s2
Ship Via: ISI
BOL: 00023922
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	5610.0	0.0	No		2.59699	14,569.11
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042420							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023922 Revision: 0
Invoice Date: 10/04/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S2

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

	Currency: usd	Line Total:	14,569.11
	0.00%	Discount:	0.00
Tax Date: 10/04/05		10 :	0.00
Containers: 0.00		:	0.00
Line Charges: 0.00		:	0.00
		Total Tax:	0.00
		Total:	14,569.11

I66PI66F

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023924 Revision: 0
Invoice Date: 10/04/05 Page: 1
Print Date: 10/10/05

Bill To: 626B2

Sold To: 626S2

DELPHI AUTOMOTIVE SYSTEMS
C/O ARTHUR ANDERSEN BUSINESS
PROCESS SOLUTION CENTER
PO BOX 62170
PHOENIX, AZ 85082-2170
USA

MICHIGAN TRK PLANT
38303 MICHIGAN AVENUE
REF. DOCK CODE: OW
REF. PLANT CODE AP02A
WAYNE, MI 48184
Supplier Code: G2706

Sales Order: S626S2
Order Date:
Salesperson(s):
Credit Terms: N/30
Net 30 Days
Resale:
Remarks:

Ship Date: 10/04/05
Ship To: 626s2
Ship Via: PSKL
BOL: 00023924
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626621	EA	660.0	0.0	No		2.041	1,347.06
Customer Item : 2L74 78404C76 AD							
HINGE BRACKET							
16641621							
Purchase Order: ID3288							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023924 Revision: 0
Invoice Date: 10/04/05 Page: 2
Print Date: 10/10/05

Bill To: 626B2

Sold To: 626S2

DELPHI AUTOMOTIVE SYSTEMS
C/O ARTHUR ANDERSEN BUSINESS
PROCESS SOLUTION CENTER
PO BOX 62170
PHOENIX, AZ 85082-2170
USA

MICHIGAN TRK PLANT
38303 MICHIGAN AVENUE
REF. DOCK CODE: OW
REF. PLANT CODE AP02A
WAYNE, MI 48184
Supplier Code: G2706

Currency: usd	Line Total: 1,347.06
0.00%	Discount: 0.00
Tax Date: 10/04/05	10 : 0.00
Containers: 0.00	20 : 0.00
Line Charges: 0.00	30 : 0.00
	Total Tax: 0.00
	Total: 1,347.06

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023926 Revision: 0
Invoice Date: 10/05/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S4

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delco Elec-Oak Creek
PlantM2
Dock Code 64
7929 S. Howell
Oak Creek, WI 53154
USA

Sales Order: S625S4
Order Date:
Salesperson(s):
Credit Terms: 1
Immediate Pays
Resale:
Remarks:

Ship Date: 10/05/05
Ship To: 625s4
Ship Via: ISI
BOL: 00023926
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	2310.0	0.0	No		2.59699	5,999.05
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042422							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023926 Revision: 0
Invoice Date: 10/05/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S4

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delco Elec-Oak Creek
PlantM2
Dock Code 64
7929 S. Howell
Oak Creek, WI 53154
USA

	Currency: usd	Line Total:	5,999.05
	0.00%	Discount:	0.00
Tax Date: 10/05/05		10 :	0.00
Containers: 0.00		20 :	0.00
Line Charges: 0.00		30 :	0.00
		Total Tax:	0.00
		Total:	5,999.05

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023929 Revision: 0
Invoice Date: 10/04/05 Page: 1
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Sales Order: S626S1
Order Date:
Salesperson(s):

Ship Date: 10/04/05

Credit Terms:

Ship To: 626S1
Ship Via: The Connection Co.
BOL: 00023929
FOB Point: Sparta, MI

Resale:
Remarks:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626594	EA	144.0	0.0	No		4.3298	623.49
Customer Item : 16641594							
RH OUTBOARD HOUSING							
16641594							
Purchase Order: 0550022121							
626595	EA	144.0	0.0	No		4.581	659.66

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023929 Revision: 0
Invoice Date: 10/04/05 Page: 2
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626595		** Cont **					
Customer Item : 16641595							
RH INBOARD HOUSING							
16641595							
Purchase Order: 0550022121							
626596	EA	288.0	0.0	No		4.316	1,243.01
Customer Item : 16641596							
LH OUTBOARD HOUSING							
16641596							
Purchase Order: 0550022121							
626597	EA	288.0	0.0	No		4.276	1,231.49
Customer Item : 16641597							
LH INBOARD HOUSING							
16641597							
Purchase Order: 0550022121							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023929 Revision: 0
Invoice Date: 10/04/05 Page: 3
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626608	EA	700.0	0.0	No		1.56061	1,092.43
Customer Item : 16641608							
Clevis							
16641608							
Purchase Order: 0550022121							

	Currency: usd	Line Total:	4,850.08
	0.00%	Discount:	0.00
Tax Date: 10/04/05		10 :	0.00
Containers: 0.00		20 :	0.00
Line Charges: 0.00		30 :	0.00
		Total Tax:	0.00
		Total:	4,850.08

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023936 Revision: 0
Invoice Date: 10/05/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S2

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

Sales Order: S625S2
Order Date:
Salesperson(s):
Credit Terms: 1
Immediate Pays
Resale:
Remarks:

Ship Date: 10/05/05
Ship To: 625s2
Ship Via: ISI
BOL: 00023936
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	6270.0	0.0	No		2.59699	16,283.13
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042420							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023936 Revision: 0
Invoice Date: 10/05/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S2

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

Currency: usd Line Total: 16,283.13
0.00% Discount: 0.00
Tax Date: 10/05/05 10 : 0.00
Containers: 0.00 : 0.00
Line Charges: 0.00 : 0.00
Total Tax: 0.00
Total: 16,283.13

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023941 Revision: 0
Invoice Date: 10/06/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Sales Order: S625S1
Order Date:
Salesperson(s):
Credit Terms: N/30
Net 30 Days
Resale:
Remarks:

Ship Date: 10/06/05
Ship To: 625s1
Ship Via: VITRAN
BOL: 00023941
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	990.0	0.0	No		2.71949	2,692.30
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042518							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023941 Revision: 0
Invoice Date: 10/06/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Sold To: 625S1

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Currency: usd	Line Total: 2,692.30
0.00%	Discount: 0.00
Tax Date: 10/06/05	10 : 0.00
Containers: 0.00	: 0.00
Line Charges: 0.00	: 0.00
	Total Tax: 0.00
	Total: 2,692.30

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023942 Revision: 0
Invoice Date: 10/06/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S4

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delco Elec-Oak Creek
PlantM2
Dock Code 64
7929 S. Howell
Oak Creek, WI 53154
USA

Sales Order: S625S4
Order Date:
Salesperson(s):
Credit Terms: 1
Immediate Pays
Resale:
Remarks:

Ship Date: 10/06/05
Ship To: 625s4
Ship Via: ISI
BOL: 00023942
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	2310.0	0.0	No		2.59699	5,999.05
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042422							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023942 Revision: 0
Invoice Date: 10/06/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S4

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delco Elec-Oak Creek
PlantM2
Dock Code 64
7929 S. Howell
Oak Creek, WI 53154
USA

Currency: usd Line Total: 5,999.05
0.00% Discount: 0.00
Tax Date: 10/06/05 10 : 0.00
Containers: 0.00 20 : 0.00
Line Charges: 0.00 30 : 0.00
Total Tax: 0.00
Total: 5,999.05

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023944 Revision: 0
Invoice Date: 10/05/05 Page: 1
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Sales Order: S626S1
Order Date:
Salesperson(s):
Credit Terms:

Ship Date: 10/05/05

Ship To: 626s1
Ship Via: The Connection Co.
BOL: 00023944
FOB Point: Sparta, MI

Resale:
Remarks:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626594	EA	144.0	0.0	No		4.3298	623.49
Customer Item : 16641594							
RH OUTBOARD HOUSING							
16641594							
Purchase Order: 0550022121							
626595	EA	288.0	0.0	No		4.581	1,319.33

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023944 Revision: 0
Invoice Date: 10/05/05 Page: 2
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626595		** Cont **					
Customer Item : 16641595							
RH INBOARD HOUSING							
16641595							
Purchase Order: 0550022121							
626596	EA	288.0	0.0	No		4.316	1,243.01
Customer Item : 16641596							
LH OUTBOARD HOUSING							
16641596							
Purchase Order: 0550022121							
626597	EA	144.0	0.0	No		4.276	615.74
Customer Item : 16641597							
LH INBOARD HOUSING							
16641597							
Purchase Order: 0550022121							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023944 Revision: 0
Invoice Date: 10/05/05 Page: 3
Print Date: 10/10/05

Bill To: 626B1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Sold To: 626S1

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Currency: usd Line Total: 3,801.57
0.00% Discount: 0.00
Tax Date: 10/05/05 10 : 0.00
Containers: 0.00 20 : 0.00
Line Charges: 0.00 30 : 0.00
Total Tax: 0.00
Total: 3,801.57

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023951 Revision: 0
Invoice Date: 10/06/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Sold To: 625S2

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

Sales Order: S625S2
Order Date:
Salesperson(s):
Credit Terms: 1
Immediate Pays
Resale:
Remarks:

Ship Date: 10/06/05
Ship To: 625s2
Ship Via: ISI
BOL: 00023951
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	6600.0	0.0	No		2.59699	17,140.13
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042420							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023951 Revision: 0
Invoice Date: 10/06/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Sold To: 625S2

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

Currency: usd Line Total: 17,140.13
0.00% Discount: 0.00
10 : 0.00
: 0.00
: 0.00
Total Tax: 0.00
Total: 17,140.13

Tax Date: 10/06/05
Containers: 0.00
Line Charges: 0.00

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023953 Revision: 0
Invoice Date: 10/06/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Sales Order: S625S1
Order Date:
Salesperson(s):
Credit Terms: N/30
Net 30 Days
Resale:
Remarks:

Ship Date: 10/06/05
Ship To: 625s1
Ship Via: VITRAN
BOL: 00023953
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	990.0	0.0	No		2.71949	2,692.30
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042518							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023953 Revision: 0
Invoice Date: 10/06/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Sold To: 625S1

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

	Currency: usd	Line Total:	2,692.30
	0.00%	Discount:	0.00
Tax Date: 10/06/05		10 :	0.00
Containers: 0.00		:	0.00
Line Charges: 0.00		:	0.00
		Total Tax:	0.00
		Total:	2,692.30

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023954 Revision: 0
Invoice Date: 10/06/05 Page: 1
Print Date: 10/10/05

Bill To: 626B1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Sold To: 626S1

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Sales Order: S626S1
Order Date:
Salesperson(s):

Credit Terms:

Resale:
Remarks:

Ship Date: 10/06/05

Ship To: 626S1
Ship Via: The Connection Co.
BOL: 00023954
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626594	EA	144.0	0.0	No		4.3298	623.49
Customer Item : 16641594							
RH OUTBOARD HOUSING							
16641594							
Purchase Order: 0550022121							
626608	EA	175.0	0.0	No		1.56061	273.11

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023954 Revision: 0
Invoice Date: 10/06/05 Page: 2
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626608		** Cont **					
Customer Item : 16641608							
Clevis							
16641608							
Purchase Order: 0550022121							

	Currency: usd	Line Total:	896.60
	0.00%	Discount:	0.00
		10 :	0.00
		20 :	0.00
		30 :	0.00
Tax Date: 10/06/05		Total Tax:	0.00
Containers: 0.00		Total:	896.60
Line Charges: 0.00			

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023958 Revision: 0
Invoice Date: 10/07/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S4

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delco Elec-Oak Creek
PlantM2
Dock Code 64
7929 S. Howell
Oak Creek, WI 53154
USA

Sales Order: S625S4
Order Date:
Salesperson(s):
Credit Terms: 1
Immediate Pays
Resale:
Remarks:

Ship Date: 10/07/05
Ship To: 625s4
Ship Via: ISI
BOL: 00023958
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	1320.0	0.0	No		2.59699	3,428.03
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042422							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023958 Revision: 0
Invoice Date: 10/07/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Sold To: 625S4

Delco Elec-Oak Creek
PlantM2
Dock Code 64
7929 S. Howell
Oak Creek, WI 53154
USA

	Currency: usd	Line Total:	3,428.03
	0.00%	Discount:	0.00
Tax Date: 10/07/05		10 :	0.00
Containers: 0.00		20 :	0.00
Line Charges: 0.00		30 :	0.00
		Total Tax:	0.00
		Total:	3,428.03

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023968 Revision: 0
Invoice Date: 10/07/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S2

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

Sales Order: S625S2
Order Date:
Salesperson(s):
Credit Terms: 1
Immediate Pays
Resale:
Remarks:

Ship Date: 10/07/05
Ship To: 625s2
Ship Via: ISI
BOL: 00023968
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	6600.0	0.0	No		2.59699	17,140.13
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042420							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023968 Revision: 0
Invoice Date: 10/07/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Sold To: 625S2

Delphi - Kokomo
Focus Factory 19
Plant 9 Dock
2033 E. Boulevard Street
Kokomo, IN 46902
USA

Currency: usd Line Total: 17,140.13
0.00% Discount: 0.00
10 : 0.00
: 0.00
: 0.00
Total Tax: 0.00
Total: 17,140.13
Tax Date: 10/07/05
Containers: 0.00
Line Charges: 0.00

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023969 Revision: 0
Invoice Date: 10/07/05 Page: 1
Print Date: 10/10/05

Bill To: 626B1

Sold To: 626S1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Sales Order: S626S1
Order Date:
Salesperson(s):
Credit Terms:

Ship Date: 10/07/05

Ship To: 626s1
Ship Via: The Connection Co.
BOL: 00023969
FOB Point: Sparta, MI

Resale:
Remarks:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
626594	EA	144.0	0.0	No		4.3298	623.49
Customer Item : 16641594							
RH OUTBOARD HOUSING							
16641594							
Purchase Order: 0550022121							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023969 Revision: 0
Invoice Date: 10/07/05 Page: 2
Print Date: 10/10/05

Bill To: 626B1

Delphi Interior Systems
1401 Crooks Road
Troy, MI 48084
USA

Sold To: 626S1

Delphi Interior Sys-Columbus
Columbus Operations
200 Georgesville Road
Columbus, OH 43228-2020
USA

Currency: usd Line Total: 623.49
0.00% Discount: 0.00
Tax Date: 10/07/05 10 : 0.00
Containers: 0.00 20 : 0.00
Line Charges: 0.00 30 : 0.00
Total Tax: 0.00
Total: 623.49

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023972 Revision: 0
Invoice Date: 10/07/05 Page: 1
Print Date: 10/10/05

Bill To: 625B1

Sold To: 625S1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Sales Order: S625S1
Order Date:
Salesperson(s):
Credit Terms: N/30
Net 30 Days
Resale:
Remarks:

Ship Date: 10/07/05
Ship To: 625s1
Ship Via: VITRAN
BOL: 00023972
FOB Point: Sparta, MI

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
625775	EA	660.0	0.0	No		2.71949	1,794.86
Customer Item : 9370775							
Cover Top							
9370775							
Purchase Order: 0550042518							

***** CONTINUED *****

CDC/Great Lakes Division
9983 Sparta Avenue
Sparta, MI 49345
USA

I N V O I C E

Invoice: 00023972 Revision: 0
Invoice Date: 10/07/05 Page: 2
Print Date: 10/10/05

Bill To: 625B1

Delphi Delco Electronics-Kok
Accounts Payable
PO BOX 9005
Kokomo, IN 46904-9005
USA

Sold To: 625S1

Delphi - Mexico
601 Joaquin Cavazos Road
Reynosa Mexico Plant 39
Dock 28
Los Indios, TX 78567
USA

Tax Date: 10/07/05
Containers: 0.00
Line Charges: 0.00
Currency: usd Line Total: 1,794.86
0.00% Discount: 0.00
10 : 0.00
: 0.00
: 0.00
Total Tax: 0.00
Total: 1,794.86

I66PI66F

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215369 Revision: 0
Invoice Date: 10/03/05 Page: 1
Print Date: 10/10/05

Bill To: 531B1

Sold To: 531S3

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Sales Order: S531S3
Order Date:
Salesperson(s):

Ship Date: 10/03/05

Ship To: 531s3
Ship Via: Ohio Connection
BOL: 00215369
FOB Point: Grand Rapids, MI

Credit Terms:

Resale:
Remarks:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
531905	EA	100.0	0.0	No		0.925	92.50
Customer Item : 16887905							
Top Plate							
Boxes @ 50							
Purchase Order: 0550072195							
531908	EA	75.0	0.0	No		0.41	30.75

***** CONTINUED *****

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215369 Revision: 0
Invoice Date: 10/03/05 Page: 2
Print Date: 10/10/05

Bill To: 531B1

Sold To: 531S3

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
531908		** Cont **					
Customer Item : 16887908							
LEVER							
BOXES @ 75							
Purchase Order: 0550072195							
531917	EA	150.0		0.0	No	0.982	147.30
Customer Item : 16887917							
BLOCK							
BOXES @ 75							
Purchase Order: 0550072195							

	Currency: usd	Line Total:	270.55
	0.00%	Discount:	0.00
Tax Date: 10/03/05		10 :	0.00
Containers: 0.00		20 :	0.00
Line Charges: 0.00		30 :	0.00
		Total Tax:	0.00
		Total:	270.55

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215384 Revision: 0
Invoice Date: 10/04/05 Page: 1
Print Date: 10/10/05

Bill To: 531B1

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

Sold To: 531S3

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Sales Order: S531S3
Order Date:
Salesperson(s):
Credit Terms:

Ship Date: 10/04/05
Ship To: 531s3
Ship Via: Ohio Connection
BOL: 00215384
FOB Point: Grand Rapids, MI

Resale:
Remarks:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
531905	EA	200.0	0.0	No		0.925	185.00
Customer Item : 16887905							
Top Plate							
Boxes @ 50							
Purchase Order: 0550072195							
531906	EA	170.0	0.0	No		0.363	61.71

***** CONTINUED *****

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215384 Revision: 0
Invoice Date: 10/04/05 Page: 2
Print Date: 10/10/05

Bill To: 531B1

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

Sold To: 531S3

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
531906		** Cont **					
Customer Item : 16887906							
LEVER-UNLATCHING							
BOXES @ 170							
Purchase Order: 0550072195							
531908	EA	225.0	0.0	No		0.41	92.25
Customer Item : 16887908							
LEVER							
BOXES @ 75							
Purchase Order: 0550072195							

	Currency: usd	Line Total:	338.96
	0.00%	Discount:	0.00
		10 :	0.00
		20 :	0.00
		30 :	0.00
Tax Date: 10/04/05		Total Tax:	0.00
Containers: 0.00		Total:	338.96
Line Charges: 0.00			

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215393 Revision: 0
Invoice Date: 10/05/05 Page: 1
Print Date: 10/10/05

Bill To: 531B1

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

Sold To: 531S3

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Sales Order: S531S3
Order Date:
Salesperson(s):
Credit Terms:

Ship Date: 10/05/05
Ship To: 531s3
Ship Via: Ohio Connection
BOL: 00215393
FOB Point: Grand Rapids, MI

Resale:
Remarks:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
531905	EA	100.0	0.0	No		0.925	92.50
Customer Item : 16887905							
Top Plate							
Boxes @ 50							
Purchase Order:		0550072195					
531906	EA	170.0	0.0	No		0.363	61.71

***** CONTINUED *****

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215393 Revision: 0
Invoice Date: 10/05/05 Page: 2
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Bill To: 531B1

Sold To: 531S3

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
531906		** Cont **					
Customer Item : 16887906							
LEVER-UNLATCHING							
BOXES @ 170							
Purchase Order: 0550072195							
531908	EA	150.0	0.0	No		0.41	61.50
Customer Item : 16887908							
LEVER							
BOXES @ 75							
Purchase Order: 0550072195							

Currency: usd		Line Total:	215.71
0.00%		Discount:	0.00
		10 :	0.00
		20 :	0.00
		30 :	0.00
Tax Date: 10/05/05		Total Tax:	0.00
Containers: 0.00		Total:	215.71
Line Charges: 0.00			

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215401 Revision: 0
Invoice Date: 10/06/05 Page: 1
Print Date: 10/10/05

Bill To: 531B1

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

Sold To: 531S3

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Sales Order: S531S3
Order Date:
Salesperson(s):
Credit Terms:

Ship Date: 10/06/05

Ship To: 531s3
Ship Via: Ohio Connection
BOL: 00215401
FOB Point: Grand Rapids, MI

Resale:
Remarks:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
531905	EA	150.0	0.0	No		0.925	138.75
Customer Item : 16887905							
Top Plate							
Boxes @ 50							
Purchase Order: 0550072195							
531906	EA	170.0	0.0	No		0.363	61.71

***** CONTINUED *****

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215401 Revision: 0
Invoice Date: 10/06/05 Page: 2
Print Date: 10/10/05

Bill To: 531B1

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

Sold To: 531S3

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price

531906		** Cont **					
Customer Item : 16887906							
LEVER-UNLATCHING							
BOXES @ 170							
Purchase Order: 0550072195							
531908	EA	150.0		0.0	No	0.41	61.50
Customer Item : 16887908							
LEVER							
BOXES @ 75							
Purchase Order: 0550072195							

-----		Currency: usd	Line Total:	261.96
		0.00%	Discount:	0.00
Tax Date: 10/06/05			10 :	0.00
Containers: 0.00			20 :	0.00
Line Charges: 0.00			30 :	0.00
			Total Tax:	0.00
			Total:	261.96

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215414 Revision: 0
Invoice Date: 10/07/05 Page: 1
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Bill To: 531B1

Sold To: 531S3

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Sales Order: S531S3
Order Date:
Salesperson(s):
Credit Terms:

Ship Date: 10/07/05
Ship To: 531s3
Ship Via: Ohio Connection
BOL: 00215414
FOB Point: Grand Rapids, MI

Resale:
Remarks:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
531905	EA	50.0	0.0	No		0.925	46.25
Customer Item : 16887905							
Top Plate							
Boxes @ 50							
Purchase Order: 0550072195							
531908	EA	75.0	0.0	No		0.41	30.75

***** CONTINUED *****

CDC/Mid-State Division
7750 S. Division
Grand Rapids, MI 49548
USA

I N V O I C E

Invoice: 00215414 Revision: 0
Invoice Date: 10/07/05 Page: 2
Print Date: 10/10/05

Bill To: 531B1

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084
USA

Sold To: 531S3

DELPHI COLUMBUS OPERATIONS
200 GEORGESVILLE RD
COLUMBUS, OH 43228
USA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
531908		** Cont **					
Customer Item : 16887908							
LEVER							
BOXES @ 75							
Purchase Order: 0550072195							

	Currency: usd	Line Total:	77.00
	0.00%	Discount:	0.00
		10 :	0.00
		20 :	0.00
		30 :	0.00
Tax Date: 10/07/05		Total Tax:	0.00
Containers: 0.00		Total:	77.00
Line Charges: 0.00			